

# **EXHIBIT A**

CONAGRA FOODS SALES, LLC.  
Eleven Conagra Drive  
Omaha NE 68102



Page: 1 of 2  
Invoice Number: 9034760379  
Invoice Date: 11/30/24  
Order Date: 11/12/24  
Customer Service: 800-252-0610  
Discount Due Date: 12/10/24

# COPY

**Bill To:** 30007812  
Big Lots Dept 922 - DIP  
Phillipi Rd,  
Columbus OH 43228

**Disclaimer: This is a copy of an invoice you received from Conagra Brands. Information may appear differently from what you have received based on the method of transmission (print, EDI, Fax, etc.)**

**Ship To:** 20047144  
DURANT DC - #0879  
2306 ENTERPRISE DR  
Durant OK 74701-1964

**Remit To:**  
CONAGRA FOODS SALES, LLC.  
12132 Collections Center Drive  
Chicago IL 60693

Container ID
531531 LIVE

P.O. Number	Sales Rep	Shipment	Shipped From	Shipped Date
0095670613	19743	703401623N	3881 ST ELMO IMC CONAGRA BRANDS, INC.	11/30/24

QTY Ordered	QTY Shipped	Product Code/UPC	Description	Seller Code	QTY Billed	Unit Price	Extended Amount	Extended Net Amount
1,728.000 EA	1,728.000 EA	2700041902	SP PDNG TAP 12/4/3.25 OZ MB	10	1,728.000 EA	1.25	2,160.00	2,160.00
		27000419021	CUST. PROD. NO. 110011811					
2,304.000 EA	2,304.000 EA	3900060020	LIB CTRY SAUSAGE GRVY 12/15Z	10	2,304.000 EA	1.40	3,225.60	3,225.60
		39000600200	CUST. PROD. NO. 110022136					
960.000 EA	960.000 EA	5410000265	VL KSHR DILL SPRS 6/24FOZ	10	960.000 EA	2.79	2,678.40	2,678.40
		5410000606	CUST. PROD. NO. 110030691					
1,560.000 EA	1,560.000 EA	6414403021	PAM VEG CS 12/6Z	10	1,560.000 EA	3.97	6,193.20	6,193.20
		64144030217	CUST. PROD. NO. 110057307					
1,728.000 EA	1,728.000 EA	2700041900	SP PDNG CHOC 12/4/3.25 OZ MB	10	1,728.000 EA	1.25	2,160.00	2,160.00
		27000419007	CUST. PROD. NO. 110129002					
1,728.000 EA	1,728.000 EA	2700041901	SP PDNG VAN 12/4/3.25 OZ MB	10	1,728.000 EA	1.25	2,160.00	2,160.00
		27000419014	CUST. PROD. NO. 110129003					
1,728.000 EA	1,728.000 EA	2700041903	SP PDNG BTSCH 12/4/3.25 OZ MB	10	1,728.000 EA	1.25	2,160.00	2,160.00
		27000419038	CUST. PROD. NO. 110129004					
1,440.000 EA	1,440.000 EA	4420979129	MBW ORIG SYRP 12/24FOZ	10	1,440.000 EA	3.35	4,824.00	4,824.00
		644209791293	CUST. PROD. NO. 110130277					
1,890.000 EA	1,890.000 EA	7615023252	A2 6/6CT 16.50Z BLVR MB	10	1,890.000 EA	2.99	5,651.10	5,651.10
		76150232523	CUST. PROD. NO. 110148325					
1,728.000 EA	1,728.000 EA	2700041920	SP GEL SF CHERRY 12/4/3.25 OZ	10	1,728.000 EA	1.25	2,160.00	2,160.00
		27000419205	CUST. PROD. NO. 110152736					
864.000 EA	864.000 EA	2700041911	SP HNT PDG TPLS CHC VAN MB	10	864.000 EA	1.25	1,080.00	1,080.00
		27000419113	CUST. PROD. NO. 110153445					
1,728.000 EA	1,728.000 EA	2700041909	SP HNT PDG BNAN CRM PIE MB	10	1,728.000 EA	1.25	2,160.00	2,160.00

The "Seller Code" referenced for each item corresponds with the specific seller of the item listed. A legend of the Seller Code(s) is as follows: 10 - CONAGRA FOODS SALES, LLC.

Total Qty Shipped by UOM	Total Qty Billed by UOM	Payment Terms	Discount Base Amount	Discount Amount	Discounted Total	If Payment Received By
32,062.000	32,062.000	1% 10 Days, Net 11 Days	74,827.22	748.27-	74,078.95	12/10/24

Carrier / Mode:	Shipping Terms	Total Gross Weight	Total Net Weight
FLS TRANSPORTATION SERVICES USA INC / Motor	FOB Dest, Frt Prepaid	39,219.9140 LB	34,169.6500 LB
Total Extended Amount	Total Allowances	Total Freight	Total Amount Due
\$ 74,827.22	\$ 0.00	\$ 0.00	<b>\$ 74,827.22</b>

THANK YOU FOR YOUR ORDER!

Printed: 12/01/24

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THE TERMS AND CONDITIONS APPEARING ON THE REVERSE SIDE OF THIS INVOICE ARE INCORPORATED HEREIN BY THIS REFERENCE.

CONAGRA FOODS SALES, LLC.  
Eleven Conagra Drive  
Omaha NE 68102



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Durant OK 74701-1964

**Remit To:**  
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12132 Collections Center Drive  
Chicago IL 60693

Container ID
531531 LIVE

P.O. Number	Sales Rep	Shipment	Shipped From	Shipped Date
0095670613	19743	703401623N	3881 ST ELMO IMC CONAGRA BRANDS, INC.	11/30/24

QTY Ordered	QTY Shipped	Product Code/UPC	Description	Seller Code	QTY Billed	Unit Price	Extended Amount	Extended Net Amount
864.000 EA	864.000 EA	27000419090	CUST. PROD. NO. 110153809					
		2700041926	SP HNT PDG CHC VAN FMLY PK MB	10	864.000 EA	3.09	2,669.76	2,669.76
		27000419267	CUST. PROD. NO. 110153910					
1,728.000 EA	1,728.000 EA	2700041919	SP GEL SF STRW/ORG 12/4/3.25 OZ	10	1,728.000 EA	1.25	2,160.00	2,160.00
		27000419199	CUST. PROD. NO. 110154355					
1,728.000 EA	1,728.000 EA	2700041904	SP HNT PDG SF CHC MB 12/4/3.25Z	10	1,728.000 EA	1.25	2,160.00	2,160.00
		27000419045	CUST. PROD. NO. 810192521					
1,260.000 EA	1,260.000 EA	2700062317	OR MINI MTB 6/12/17.98Z, MB	10	1,260.000 EA	5.19	6,539.40	6,539.40
		27000623176	CUST. PROD. NO. 810213006					
1,960.000 EA	1,960.000 EA	7615023277	A2 BTR LVR 4/12/33.016Z MB	10	1,960.000 EA	5.48	10,740.80	10,740.80
		76150232301	CUST. PROD. NO. 810213520					
1,728.000 EA	1,728.000 EA	2700041922	SP GEL STRW 12/4/3.25 OZ	10	1,728.000 EA	1.25	2,160.00	2,160.00
		27000419229	CUST. PROD. NO. 810244336					
1,248.000 EA	1,248.000 EA	6414404850	PAM CS OLV OIL 12/7Z	10	1,248.000 EA	5.58	6,963.84	6,963.84
		64144048502	CUST. PROD. NO. 810308894					
1,296.000 EA	1,296.000 EA	2700038143	HNT KET CONVNTL 12/20Z	10	1,296.000 EA	1.66	2,151.36	2,151.36
		27000381434	CUST. PROD. NO. 810444403					
864.000 EA	864.000 EA	2700042073	SP GEL BRY BLUE/STRAW FMLY PK	10	864.000 EA	3.09	2,669.76	2,669.76
		27000420737	CUST. PROD. NO. 810460517					

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32,062.000	32,062.000	1% 10 Days, Net 11 Days	74,827.22	748.27-	74,078.95	12/10/24

Carrier / Mode:	Shipping Terms	Total Gross Weight	Total Net Weight
FLS TRANSPORTATION SERVICES USA INC / Motor	FOB Dest, Frt Prepaid	39,219.9140 LB	34,169.6500 LB
Total Extended Amount	Total Allowances	Total Freight	Total Amount Due
\$ 74,827.22	\$ 0.00	\$ 0.00	<b>\$ 74,827.22</b>

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Columbus OH 43228

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**Ship To:** 20047147  
MONTGOMERY DC - #0870  
2855 SELMA HWY  
Montgomery AL 36108

**Remit To:**  
CONAGRA FOODS SALES, LLC.  
12132 Collections Center Drive  
Chicago IL 60693

Container ID
160246

P.O. Number	Sales Rep	Shipment	Shipped From	Shipped Date
0095670614	19743	703403095N	5710 NEWCOLD ATLANTA DRY CONAGRA	12/01/24

QTY Ordered	QTY Shipped	Product Code/UPC	Description	Seller Code	QTY Billed	Unit Price	Extended Amount	Extended Net Amount
1,728.000 EA	1,728.000 EA	2700041902	SP PDNG TAP 12/4/3.25 OZ MB	10	1,728.000 EA	1.25	2,160.00	2,160.00
		27000419021	CUST. PROD. NO. 110011811					
2,304.000 EA	2,304.000 EA	3900060020	LIB CTRY SAUSAGE GRVY 12/15Z	10	2,304.000 EA	1.40	3,225.60	3,225.60
		39000600200	CUST. PROD. NO. 110022136					
960.000 EA	960.000 EA	5410000265	VL KSHR DILL SPRS 6/24FOZ	10	960.000 EA	2.79	2,678.40	2,678.40
		5410000606	CUST. PROD. NO. 110030691					
1,560.000 EA	1,560.000 EA	6414403021	PAM VEG CS 12/6Z	10	1,560.000 EA	3.97	6,193.20	6,193.20
		64144030217	CUST. PROD. NO. 110057307					
1,728.000 EA	1,728.000 EA	2700041900	SP PDNG CHOC 12/4/3.25 OZ MB	10	1,728.000 EA	1.25	2,160.00	2,160.00
		27000419007	CUST. PROD. NO. 110129002					
1,728.000 EA	1,728.000 EA	2700041901	SP PDNG VAN 12/4/3.25 OZ MB	10	1,728.000 EA	1.25	2,160.00	2,160.00
		27000419014	CUST. PROD. NO. 110129003					
1,728.000 EA	1,728.000 EA	2700041903	SP PDNG BTSCH 12/4/3.25 OZ MB	10	1,728.000 EA	1.25	2,160.00	2,160.00
		27000419038	CUST. PROD. NO. 110129004					
720.000 EA	720.000 EA	4420979129	MBW ORIG SYRP 12/24FOZ	10	720.000 EA	3.35	2,412.00	2,412.00
		644209791293	CUST. PROD. NO. 110130277					
1,260.000 EA	1,260.000 EA	7615023252	A2 6/6CT 16.50Z BLVR MB	10	1,260.000 EA	2.99	3,767.40	3,767.40
		76150232523	CUST. PROD. NO. 110148325					
1,728.000 EA	1,728.000 EA	2700041920	SP GEL SF CHERRY 12/4/3.25 OZ	10	1,728.000 EA	1.25	2,160.00	2,160.00
		27000419205	CUST. PROD. NO. 110152736					
864.000 EA	864.000 EA	2700041911	SP HNT PDG TPLS CHC VAN MB	10	864.000 EA	1.25	1,080.00	1,080.00
		27000419113	CUST. PROD. NO. 110153445					
1,728.000 EA	1,728.000 EA	2700041909	SP HNT PDG BNAN CRM PIE MB	10	1,728.000 EA	1.25	2,160.00	2,160.00

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31,288.000	31,288.000	1% 10 Days, Net 11 Days	72,067.76	720.68-	71,347.08	12/11/24

Carrier / Mode:	Shipping Terms	Total Gross Weight	Total Net Weight
SWIFT TRANSPORTATION SERVICES LLC T / Motor	FOB Dest, Frt Prepaid	37,623.4160 LB	32,705.9600 LB
Total Extended Amount	Total Allowances	Total Freight	Total Amount Due
\$ 72,067.76	\$ 0.00	\$ 0.00	<b>\$ 72,067.76</b>

THANK YOU FOR YOUR ORDER!

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		2700041926	SP HNT PDG CHC VAN FMLY PK MB	10	1,152.000 EA	3.09	3,559.68	3,559.68
		27000419267	CUST. PROD. NO. 110153910					
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		27000419199	CUST. PROD. NO. 110154355					
1,728.000 EA	1,728.000 EA	2700041904	SP HNT PDG SF CHC MB 12/4/3.25Z	10	1,728.000 EA	1.25	2,160.00	2,160.00
		27000419045	CUST. PROD. NO. 810192521					
2,100.000 EA	2,100.000 EA	2700062317	OR MINI MTB 6/12/17.98Z, MB	10	2,100.000 EA	5.19	10,899.00	10,899.00
		27000623176	CUST. PROD. NO. 810213006					
1,680.000 EA	1,120.000 EA	7615023277	A2 BTR LVR 4/12/33.016Z MB	10	1,120.000 EA	5.48	6,137.60	6,137.60
		76150232301	CUST. PROD. NO. 810213520					
1,728.000 EA	1,728.000 EA	2700041922	SP GEL STRW 12/4/3.25 OZ	10	1,728.000 EA	1.25	2,160.00	2,160.00
		27000419229	CUST. PROD. NO. 810244336					
1,248.000 EA	1,248.000 EA	6414404850	PAM CS OLV OIL 12/7Z	10	1,248.000 EA	5.58	6,963.84	6,963.84
		64144048502	CUST. PROD. NO. 810308894					
1,296.000 EA	1,296.000 EA	2700038143	HNT KET CONVNTL 12/20Z	10	1,296.000 EA	1.66	2,151.36	2,151.36
		27000381434	CUST. PROD. NO. 810444403					
1,152.000 EA	1,152.000 EA	2700042073	SP GEL BRY BLUE/STRAW FMLY PK	10	1,152.000 EA	3.09	3,559.68	3,559.68
		27000420737	CUST. PROD. NO. 810460517					

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